

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-09-2011 to 31-12-2011 bearing Telephone No.27907796 installed in the residence of Sri R.Laxmaiah, Joint Secretary to Government, Municipal Administration and Urban Development Department – Expenditure - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 196

Dated: 14-02-2012.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, A/c.No.9000450684, bill No.129878873, dt.05-10-2011, No.139041288, dt.6-11-2011, No.146573094, dt.6-12-2011 and No.157041197, dt.06-01-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.2,776/- (Rupees Two thousand seven hundred and seventy six only) to Sri R.Laxmaiah, Joint Secretary, MA&UD Department, Hyderabad towards reimbursement Telephone Bills paid by him for 4 months i.e., from 01-09-2011 to 31-12-2011 of the Telephone No. 27907796 installed at his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri R.Laxmaiah, Joint Secretary to Govt., MA&UD Department in their A/c. No.52088456567, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

Sri R.Laxmaiah, Joint Secretary, MA&UD Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER